

**BRIGHT EYES  
GHLOBAL ACTION PROJECT**

UNAUDITED FINANCIAL  
STATEMENTS

FOR THE PERIOD  
24 September 2021 to  
23 September 2022

# **BRIGHT EYES GLOBAL ACTION PROJECT**

## **UNAUDITED FINANCIAL STATEMENTS**

For the period ended 23 September 2022

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Charity Commission Registration Number

1161155

Registered office:

Bramble Hall  
Boughton Under Blean  
ME13 9AE

Trustees:

Lissa M Davies  
A Bennett  
M Bramich

Bankers:

Barclays Bank plc

**BRIGHT EYES GLOBAL ACTION PROJECT**

**Charity Commission no: 1161155**

**UNAUDITED FINANCIAL STATEMENTS**

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# **BRIGHT EYES GLOBAL ACTION PROJECT**

## **REPORT OF THE DIRECTORS**

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The Trustees present their report together with financial statements for the period ended 23 September 2022.

### **Principal activities**

Bright Eyes Global Action Project (BEGAP) is a secular charity working in partnership with grass roots organisations and marginalised communities

### **Trustees Report**

Support continues to be given to the Totopara. This is especially relevant following the impact of Covid 19 and the amendment to FCRA 2010 which has restricted the ability to pass donations to the project. As previously reported two teachers were funded and successfully completed training to achieve a Permaculture Design Certificate. Following the successful completion of the training, the community commenced the redevelopment of sapper land on the school site which is now providing a variety of fresh produce both for the school and the surplus to raise additional income to support further redevelopment of the school. The school has produced plans to further expand the school and build two new classrooms. This work is expected to commence in 2023. Additional fund raising is being planned to help towards these additional costs. Fund raising has been negatively impacted in 2022 and is expected to continue into 2023.

## **BRIGHT EYES GLOBAL ACTION PROJECT**

### **PRINCIPAL ACCOUNTING POLICIES**

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#### **BASIS OF PREPARATION**

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention.

**BRIGHT EYES GLOBAL ACTION PROJECT****PROFIT AND LOSS ACCOUNT**

For the period ended 23 September 2022

		<b>2022</b>	<b>2021</b>
	<b>Note</b>	<b>£</b>	<b>£</b>
Donations and related income		<b>1,500</b>	2,153
Payments to Rural Aid India		<b>(2,033)</b>	(2,381)
Bank Charges		<u>-</u>	<u>(11)</u>
<b>Operating profit</b>		<b>(533)</b>	(239)
Interest receivable and similar income		<u>-</u>	<u>-</u>
<b>Profit on ordinary activities before taxation</b>		<b>(533)</b>	(239)
Tax on profit on ordinary activities	2	<u>-</u>	<u>-</u>
<b>Profit transferred to reserves</b>	5	<u><b>(533)</b></u>	<u>(239)</u>

# BALANCE SHEET AT 23 September 2021

	2022 £	2021 £
<b>Current assets</b>		
Cash at bank and in hand	<u>161</u>	<u>695</u>
	161	695
<b>Creditors: amounts falling due within one year</b>	<u>-</u>	<u>-</u>
<b>Total assets less current liabilities</b>	<u><u>161</u></u>	<u><u>695</u></u>
<b>Capital and reserves</b>		
Profit and loss account	<u>(533)</u>	<u>(239)</u>
	<u><u>(533)</u></u>	<u><u>(239)</u></u>

The Trustees acknowledge their responsibility for complying with the requirements of the Charity Commission guidelines with respect to accounting records and for the preparation of accounts

The financial statements were approved by the Board of Trustees on 31 December 2022